

## **DUE DATES FOR INCOME TAX FORMS**

<b><u>FORM</u></b>	<b><u>DUE DATE</u></b>
1040ME	April 15*
1040S-ME	April 15*
1040ES-ME	April 15*, June 15*, Sept. 15*, Jan. 15*
1040X-ME	Within 90 days of final federal determination or filing of federal Form 1040X
REW-1	By the 30th day after date of transfer
1041ME	April 15*
1041ES-ME	April 15*, June 15*, Sept. 15*, Jan. 15*
1120ME	March 15*
1120A-ME	March 15*
1120ES-ME	April 15*, June 15*, Sept. 15*, Dec. 15*
1120X-ME	Within 90 days of final federal determination or filing of federal Form 1120X
Extension (with payment only)	The regular due date of the original return for all tax types (1065ME/1120S-ME extension may be filed with the return)
1065ME/1120S-ME	March 15* (S corporations), April 15* (Partnerships)
1120B-ME	March 15*
941ME	April 30, July 31, Oct. 31, Jan. 31
941/C1-ME	April 30, July 31, Oct. 31, Jan. 31
941P-ME	April 30, July 31, Oct. 31, Jan. 31
941A-ME	When error is discovered
W-3ME	Feb. 28 or at termination of business
900ME	The Wednesday or Friday following each payroll issuance (Wednesday if wages are paid on Wed., Thur. or Fri; Friday if wages are paid on Sat., Sun., Mon. or Tues.)
800	Between August 1 and December 31 of year following tax payment(s)
Property Tax & Rent Refund Application	Between August 1 and the following May 31
Registration Form A (Form B)	When starting a business or when business tax situation
706ME	Nine months after the date of death
Estate Tax Lien Discharge	With, or anytime after filing, Form 706ME

\* These due dates are based on calendar year filers. If the due date falls on a holiday or weekend, the due date is the next business day.